

EXHIBIT A

SLK Distributors, LLC invoices, indicating it sold counterfeit STIFF NIGHTS product to Premiere Sales Group, Chicago Imports and Star Imports

Invoice

SLK Distributors

113 E Riverbend DR
Eatonton, GA 31024
800-265-0728

Date	Invoice #
6/1/2011	897834

Bill To Premiere Sales 21446 Golden Triangle Rd Santa Clarita, Ca 91350

POSTED

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
100	Man-up 24 ct displays 2 pack (buy one get one free) <i>Received 2ct</i>	22.00	2,200.00
	2 MASTER CASES OF 50 DISPLAY		
200	Stiff Nights Double Displays (24 pack per display) X on boxes	36.00	7,200.00
	4 MASTER DISPLAY OF 50		
200	Stiff Nights Double Displays	60.00	12,000.00
	4 MASTER DISPLAYS OF 50		
✓200	Stiff Nights 3 Ct bottles	3.50	700.00
✓200	Stiff Nights 6 Ct Bottles	6.50	1,300.00
✓200	Stiff Nights Ct 12 Boxes	13.50	2,700.00
✓152	Stiff Nights 30 Ct bottles	35.00 28.00	4,224.00
Shipped Road Runner Trucking Pro # 181636366			
<i>AAH!</i> <i>Danny</i>		RECEIVED JUN 09 2011 BY: <i>Brian</i> 11:30	CHECKED JUN 09 2011 <i>Brian</i>
Thank you for your business.		Total	\$30,324.00

SLK Distributors

113 E Riverbend DR
 Eatonton, GA 31024
 800-265-0728

Invoice

Date	Invoice #
5/7/2011	897815

Bill-To

Chicago Imports
 3801-11 W Lawrence Ave
 Chicago, IL 60625

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1,250	Stree Overlord 25 cases of 50	9.00	11,250.00
768	Vim-25 16 cases of 48	9.00	6,912.00
500	Stiff Nights Doubles 10 cases of 50	13.00	6,500.00
42	Hard Times 1 cases of 42	15.00	630.00
50	Ultra SX 1 cases of 50	15.00	750.00
30	72 HP 1 case of 50	15.00	750.00
150	Ten Day Hard 3 cases of 50	10.00	1,500.00
		Total	\$28,292.00

L'd

CI 000003

Invoice

SLK Distributors

113 E Riverbend DR
 Eatonton, GA 31024
 800-265-0728

Date	Invoice #
11/12/2010	897675

Bill To
STAR IMPORTS 2043 MOUNTAIN INDUSTRIAL TUCKER, GA 30084

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
50	Stiff Nights Single Displays ✓	28.00	1400.00
212	Stree Overlord	15.00	3180.00
<p><i>John</i> <i>11/12/2010</i> <i>212 + 50</i></p> <p><i>AP OK</i> <i>P.O. OK</i> <i>11/20/10</i></p>			4580.00
Thank you for your business.			Total \$4,680.00